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**John J. Finnigan, Jr.**  
Senior Counsel

**VIA OVERNIGHT MAIL**

January 27, 2006

Ms. Elizabeth O'Donnell  
Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, Kentucky 40602-0615

RECEIVED

JAN 30 2006

PUBLIC SERVICE  
COMMISSION

Re: In the Matter of an Adjustment of Gas Rates of The Union Light, Heat and Power  
Company  
Case No. 2005-00042

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Dear Ms. O'Donnell:

I have attached the following workpapers supporting ULH&P's refund plan:

1. A two-page document explaining the assumptions and methodology for the refund calculations.
2. A one-page document containing examples of how the refund was calculated for individual accounts.
3. A one-page document detailing the refund amounts and number of refunds to be issued, by rate class, for the three months when ULH&P's proposed rates were in effect.
4. A series of three sample bills for a customer, showing how the old rates and the proposed rates were billed. Note that this example is not intended to show how the refund will be billed. We will show the refund on the customer's bill with a billing message indicating that this is a refund payment, per the Commission's order in Case No. 2005-00042.

One final note on these workpapers: our Rates Department used SAS software to calculate the refund. We cannot provide this by email because it is too large, but we can download this data into a CD. Note, however, that you will need the SAS software installed on your computer to be able to run the CD. We could copy the SAS information into Excel but this would just show raw data, without the formulas. If you want this CD, please let me know and we'll get it to you as soon as possible.

If you have any questions, please do not hesitate to contact me at (513) 287-3601.

Sincerely,

A handwritten signature in cursive script that reads "John J. Finnigan, Jr.".

John J. Finnigan, Jr.  
Senior Counsel

JJF/sew

cc: Hon. Elizabeth E. Blackford (via overnight mail)

## Assumptions And Methodology Used For The Union Light, Heat & Power Company Refund Case No. 2005-00042

The calculation of the refund amounts due to the customers of The Union Light, Heat & Power Company (Company) was based on the following assumptions and methodology:

### Assumptions

No “adjustment” observations.

Interest Rate (based on the daily 90-day Commercial Paper Discount Rate) 4.28%.

Company Proposed Customer Charge – Residential (PCC)	\$15.00.
Company Proposed Energy Charge - Residential (PEC)	\$0.298534.
KY. PSC Final Customer Charge – Residential (FCC)	\$12.00.
KY. PSC Final Energy Charge – Residential (FEC)	\$0.268400.

Company Proposed Customer Charge – General Service (PCC)	\$38.50.
Company Proposed Energy Charge – General Service (PEC)	\$0.205400.
KY. PSC Final Customer Charge – General Service (FCC)	\$30.00.
KY. PSC Final Energy Charge – General Service (FEC)	\$0.210100.

Company Proposed Administrative Charge – Interruptible (PCC)	\$430.00.
Company Proposed Energy Charge – Interruptible (PEC)	\$0.0833.
KY. PSC Final Administrative Charge – Interruptible (FCC)	\$430.00.
KY. PSC Final Energy Charge – Interruptible (FEC)	\$0.0764.

Company Proposed Administrative Charge – Transportation (PCC)	\$430.00.
Company Proposed Energy Charge – Transportation (PEC)	\$0.1862.
KY. PSC Final Administrative Charge – Transportation (FCC)	\$430.00.
KY. PSC Final Energy Charge – Transportation (FEC)	\$0.1773.

Number of days to calculate interest (Interest Days):

Based on the payment due date of each meter read cycle for each month and the last date that customers were charged the Company Proposed amounts in 2005 (December 30).

Original Data:

Billing data files for the months of October, November and December 2005.

## Methodology

The Company programmatically calculated the refund amount starting with the original data from the billing files. The original data files used the Company Proposed Charges to calculate each bill.

The October bills were prorated. Each bill showed an amount based on pre-October 3<sup>rd</sup> usage and usage on and after October 3<sup>rd</sup>. Only the portion showing the October 3<sup>rd</sup> and after amounts were used in this refund calculation.

Each bill was then recalculated using the Ky. PSC ordered charges. The difference between the proposed amount due and the final amount due was then determined. Interest was calculated on this difference from the original payment due date through December 30<sup>th</sup>. The calculated difference plus the interest is the monthly refund for each customer. The monthly refunds were added to come up with total refund for each customer.

In programmatic form, here is how the calculations were done:

Proposed Customer Amount = Customer Charge (in billing files)

Proposed Energy Amount = ccf (usage) \* PEC (should equal the billing files)

Proposed Base Amount = Proposed Customer Amount + Proposed Energy Amount

Final Customer Amount = (Proposed Customer Amount / PCC) \* FCC

[This allows for any prorated bills, for example – a customer starts 15 days into a 30-day cycle. The Proposed Customer Amount = \$7.50 (1/2 of \$15.00).

Therefore, the Final Customer Amount is  $(7.50 / 15.00) * 12.00 = 6.00$ .]

Final Energy Amount = ccf \* FEC

Final Base Amount = Final Customer Charge + Final Energy Charge

Base Refund = Proposed Base Amount – Final Base Amount

Interest =  $((\text{Base Refund} * (1 + (\text{Interest Rate} / 365))^{\text{Interest Days}}) - \text{Base Refund})$

Monthly Refund = Base Refund + Interest

Total Refund = Sum of each customer's monthly refunds

**EXAMPLES**

**RATE RS**

Account 33000220  
Tenant No. 21  
Cycle 18

Month	Interest Days	ccf	Original Customer Charge	Original Energy Revenue	Proposed Customer Charge	Proposed Energy Revenue	Proposed Base	Final Customer Charge	Final Energy Revenue	Final Base	Base Refund	Interest	Monthly Refund
OCT	44	92	\$10.32	\$27.47	\$10.32	\$27.47	\$37.79	\$8.26	\$24.69	\$32.95	\$4.84	\$0.03	\$4.87
NOV	11	96	15.00	28.66	15.00	28.66	43.66	12.00	25.77	37.77	5.89	0.01	5.90
DEC	0	191	15.00	57.02	15.00	57.02	72.02	12.00	51.26	63.26	8.76	0.00	8.76
<b>TOTAL REFUND</b>													<u>\$19.53</u>

**OCTOBER Calculations**

Interest Days = Calculation End Date(Dec. 30) - Scheduled Due Date (Nov. 16) = 44      Formula Calculations      44  
Final Customer Charge = (\$10.32 / \$15.00) \* \$12.00 = \$8.26      \$8.26  
Interest = (\$4.84 \* (1 + (.0428 / 365)) ^ 44) - \$4.84 = \$0.03      \$0.03  
Original and Proposed Data should equal. Cinergy billed the customers at the Proposed Charges.

**RATE GS**

Account 1500759  
Tenant No. 1  
Cycle 17

Month	Interest Days	ccf	Original Customer Charge	Original Energy Revenue	Proposed Customer Charge	Proposed Energy Revenue	Proposed Base	Final Customer Charge	Final Energy Revenue	Final Base	Base Refund	Interest	Monthly Refund
OCT	45	627	\$23.91	\$128.79	\$23.91	\$128.79	\$152.70	\$18.63	\$131.73	\$150.36	\$2.34	\$0.01	\$2.35
NOV	16	5,900	38.50	1,211.86	38.50	1,211.86	1,250.36	30.00	1,239.59	1,269.59	(19.23)	(0.04)	(19.27)
DEC	0	13,320	38.50	2,735.93	38.50	2,735.93	2,774.43	30.00	2,798.53	2,828.53	(54.10)	0.00	(54.10)
<b>TOTAL REFUND</b>													<u>(\$71.02)</u>
<b>AMOUNT OWED TO CINERGY IN THIS REFUND</b>													<u>\$0.00</u>

**OCTOBER Calculations**

Interest Days = Calculation End Date(Dec. 30) - Scheduled Due Date (Nov. 15) = 45      Formula Calculations      45  
Final Customer Charge = (\$23.91 / \$38.50) \* \$30.00 = \$18.63      \$18.63  
Interest = (\$2.34 \* (1 + (.0428 / 365)) ^ 45) - \$2.34 = \$0.01      \$0.01  
Original and Proposed Data should equal. Cinergy billed the customers at the Proposed Charges.

**RATE GS**

Account 99300315  
Tenant No. 20  
Cycle 09

Month	Interest Days	ccf	Original Customer Charge	Original Energy Revenue	Proposed Customer Charge	Proposed Energy Revenue	Proposed Base	Final Customer Charge	Final Energy Revenue	Final Base	Base Refund	Interest	Monthly Refund
OCT	57	3	\$10.63	\$0.62	\$10.63	\$0.62	\$11.25	\$8.28	\$0.63	\$8.91	\$2.34	\$0.02	\$2.36
NOV	28	353	38.50	72.51	38.50	72.51	111.01	30.00	74.17	104.17	6.84	0.02	6.86
DEC	0	2,813	38.50	577.79	38.50	577.79	616.29	30.00	591.01	621.01	(4.72)	0.00	(4.72)
<b>TOTAL REFUND</b>													<u>\$4.50</u>

**OCTOBER Calculations**

Interest Days = Calculation End Date(Dec. 30) - Scheduled Due Date (Nov. 3) = 57      Formula Calculations      57  
Final Customer Charge = (\$10.63 / \$38.50) \* \$30.00 = \$8.28      \$8.28  
Interest = (\$2.34 \* (1 + (.0428 / 365)) ^ 57) - \$2.34 = \$0.02      \$0.02  
Original and Proposed Data should equal. Cinergy billed the customers at the Proposed Charges.

**THE UNION LIGHT, HEAT & POWER COMPANY**  
**Refund Totals Analysis for Case No. 2005-00042**

<u>RATE</u>	<u>Bills</u>	<u>CCF</u>	<u>Refunds</u>			<u>Base Refund</u>	<u>Interest</u>	<u>Net Refund</u>
			<u>October</u>	<u>November</u>	<u>December</u>			
RS	250,989	16,303,659	\$115,367	\$384,664	\$608,219	\$1,108,250	\$1,643	\$1,109,893
GS	19,719	9,394,389	21,092	45,242	30,568	96,902	238	97,140
IT	40	2,517,369	8,062	9,307	0	17,369	22	17,391
FT	116	2,287,288	8,840	11,517	0	20,357	23	20,380
<b>TOTAL</b>	<b>270,864</b>	<b>30,502,705</b>	<b>\$153,361</b>	<b>\$450,730</b>	<b>\$638,787</b>	<b>\$1,242,878</b>	<b>\$1,927</b>	<b>\$1,244,805</b>

<u>RATE</u>	<u>Bills</u>				<u>CCF</u>			
	<u>October</u>	<u>November</u>	<u>December</u>	<u>TOTAL</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>TOTAL</u>
RS	75,997	87,376	87,616	250,989	634,174	4,188,989	11,480,496	16,303,659
GS	5,948	6,845	6,926	19,719	525,133	2,749,853	6,119,403	9,394,389
IT	20	20	0	40	1,168,474	1,348,895	0	2,517,369
FT	58	58	0	116	993,255	1,294,033	0	2,287,288

<u>RATE</u>	<u>Customer Charge</u>	<u>Energy Charge</u>	<u>Full-Month Bill Percentage</u>		
			<u>October</u>	<u>November</u>	<u>December</u>
RS - Proposed	\$15.00	\$0.298534	42.212%	98.585%	99.779%
- Final	\$12.00	\$0.268400	42.211%	98.584%	99.778%
GS - Proposed	\$38.50	\$0.205400	46.601%	99.970%	1.008%
- Final	\$30.00	\$0.210100	46.601%	99.970%	1.008%
IT - Proposed	\$430.00	\$0.083300			
- Final	\$430.00	\$0.076400			
FT - Proposed	\$430.00	\$0.186200			
- Final	\$430.00	\$0.177300			

**Refund Calculation Examples**

Rate RS  
 October =ROUND((634174\*0.298534)-(634174\*0.2684),0)+ROUND((0.4221247066771\*75997\*15)-(0.4221067717585\*75997\*12),0)  
 November =ROUND((4188989\*0.298534)-(4188989\*0.2684),0)+ROUND((0.9858497909418\*87376\*15)-(0.9858365569493\*87376\*12),0)  
 December =ROUND((11480496\*0.298534)-(11480496\*0.2684),0)+ROUND((0.9977850468712\*87616\*15)-(0.9977847748509\*87616\*12),0)

Account Number [REDACTED] 80 18

Due Date	Amount Due
Nov 16, 2005	\$ 455.80

For more detailed billing information on your monthly bill, check box on right

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
 WinterCare Contribution Amount Enclosed  
 (for Customer Assistance)

\*\*\*\*\*AUTO\*\* 5-DIGIT 41017



[REDACTED]  
 Fort Mitchell KY 41017-2709

PO Box 740320  
 Cincinnati OH 45274-0320

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Name/Service Address	For Inquiries Call	Account Number
[REDACTED] Fort Mitchell KY 41017	Cinergy/ULH&P 513-421-9500	[REDACTED]

Mail Payments To	Account Information
PO Box 740320 Cincinnati OH 45274-0320	Payments after Oct 25 not included Last payment received Oct 04 Bill prepared on Oct 25, 2005 Next meter reading Nov 22, 2005

PLEASE NOTE: This is your Budget Billing adjustment bill. Beginning next month, your new Budget Billing amount will be \$329.00.

Meter	Number	Reading Date		Days	Meter Reading		Usage
		From	To		Previous	Present	
Gas	000795314	Sep 23	Oct 25	32	5428	5562	134
Elec	048793767	Sep 23	Oct 25	32	76310	77375	1,065

Gas - Residential	
Usage - 42 CCF	
Cinergy/ULH&P - Rate RS	\$ 62.49
Usage - 92 CCF	
Cinergy/ULH&P - Rate RS	147.52
<b>Current Gas Charges</b>	<b>\$ 210.01</b>
Gas Cost Recovery \$1.15970000/CCF	
Old Rate Effective Sep 23 To Oct 03	
New Rate Effective Oct 03 To Oct 25	

Current Billing	
Amt Due - Previous Bill	\$ 233.00
Payment(s) Received	233.00cr
<b>Balance Forward</b>	<b>0.00</b>
Budget Billing Amt Due	455.80
<b>Current Amount Due</b>	<b>\$ 455.80</b>

Account Balance	
Current Billing	\$ 455.80

Electric - Residential	
Usage - 1,065 kWh	
Cinergy/ULH&P - Rate RS	\$ 71.78
<b>Current Electric Charges</b>	<b>\$ 71.78</b>

Taxes	
<b>Taxes</b>	<b>\$ 8.45</b>

Due Date	Amount Due	Amt
Nov 16, 2005	\$ 455.80	Nov 16, 2005 \$ 478.17

Name	Service Address	Account Number
[REDACTED]	Fort Mitchell KY 41017	[REDACTED]

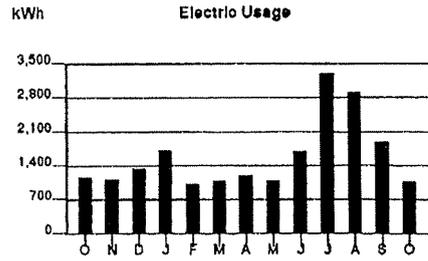
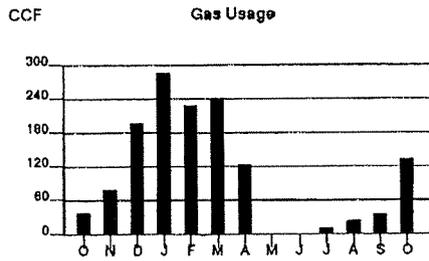
Check out CinergyComfort.com where you can enroll in Budget Billing and find ways to save energy and money

Explanation of Current Charges		
<b>Gas</b> Meter - 000795314 CCF Usage - 134 Sep 23 - Oct 25 32 Days	<b>Cinergy/ULH&amp;P</b> Rate RS - Residential Service Old Rate Effective Sep 23 To Oct 03 Customer Charge \$ 2.59 Gas Delivery Charge 42 CCF @ \$ 0.23340000 9.80 Gas DSM Rider 42 CCF @ \$ 0.03299140 1.39 Gas Cost Recovery 42 CCF @ \$ 1.15970000 48.71	\$ 62.49
	<b>Cinergy/ULH&amp;P</b> Rate RS - Residential Service New Rate Effective Oct 03 To Oct 25 Customer Charge \$ 10.32 Gas Delivery Charge 92 CCF @ \$ 0.29853400 27.47 Gas DSM Rider 92 CCF @ \$ 0.03299140 3.04 Gas Cost Recovery 92 CCF @ \$ 1.15970000 106.69	147.52
<b>Total Current Gas Charges</b>		<b>\$ 210.01</b>
<b>Electric</b> Meter - 048793767 kWh Usage - 1,065 Sep 23 - Oct 25 32 Days	<b>Cinergy/ULH&amp;P</b> Rate RS - Residential Svc-Winter Customer Charge \$ 3.73 Energy Chrg 1,000 kWh @ \$ 0.06562000 65.62 65 kWh @ \$ 0.05059000 3.29 Elec DSM Rider 1,065 kWh @ \$ 0.00172300 1.83 Elec Fuel Adjustment 1,065 kWh @ \$ 0.00252500cr 2.69cr	71.78
	<b>Total Current Electric Charges</b>	

Explanation of Taxes		
<b>Taxes</b>	Rate Incr for School Tax \$ 8.45	\$ 8.45
	<b>Total Taxes</b>	

Budget Billing Plan (BBP) Information			
<b>Summary</b>		Previous Budget Billing Balance	\$ 165.56
BBP Option :	Annual Plan	Current Gas Charges	210.01
BBP Installment Amount:	\$ 455.80	Current Electric Charges	71.78
		Taxes	8.45
		Budget Billing Amt Due	455.80cr
		<b>Budget Billing Balance</b>	<b>\$ 0.00</b>

Name	Service Address	Account Number
[REDACTED]	Fort Mitchell KY 41017	[REDACTED]



Calculations based on most recent 12 month history  
 Total Usage 1,366  
 Average Usage 114

Calculations based on most recent 12 month history  
 Total Usage 19,583  
 Average Usage 1,632

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Gas	41	78	197	285	230	241	124	1	1	12	26	37	134
Electric	1,161	1,124	1,338	1,746	1,039	1,112	1,202	1,105	1,713	3,306	2,915	1,918	1,065

Account Number [REDACTED] 80 18

Due Date	Amount Due
Dec 19, 2005	\$ 329.00

For more detailed billing information on your monthly bill, check box on right

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
 WinterCare Contribution Amount Enclosed  
 (for Customer Assistance)



[REDACTED]  
 Fort Mitchell KY 41017-2709

PO Box 740320  
 Cincinnati OH 45274-0320

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Name/Service Address	For inquiries call	Account Number
[REDACTED] Fort Mitchell KY 41017	Cinergy/ULH&P 513-421-9500	[REDACTED]

Mail Payments to	Account Information
PO Box 740320 Cincinnati OH 45274-0320	Payments after Nov 23 not included Last payment received Nov 02 Bill prepared on Nov 23, 2005 Next meter reading Dec 27, 2005

Meter	Number	Reading Date From	To	Days	Month Reading Previous	Present	Usage
Gas	000795314	Oct 25	Nov 22	28	5562	5658	96
Elec	048793767	Oct 25	Nov 22	28	77375	78210	835

Gas - Residential	
Usage -	96 CCF
Cinergy/ULH&P - Rate RS	\$ 171.78
<b>Current Gas Charges</b>	<b>\$ 171.78</b>
Gas Cost Recovery \$1.30160000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 455.80
Payment(s) Received	455.80cr
<b>Balance Forward</b>	<b>0.00</b>
Budget Billing Amt Due	329.00
<b>Current Amount Due</b>	<b>\$ 329.00</b>

Electric - Residential	
Usage -	835 kWh
Cinergy/ULH&P - Rate RS	\$ 57.85
<b>Current Electric Charges</b>	<b>\$ 57.85</b>

Account Balance	
Current Billing	\$ 329.00
Budget Billing Balance	92.48cr
<b>Total Account Balance</b>	<b>\$ 236.52</b>

Taxes	
<b>Taxes</b>	<b>\$ 6.89</b>

Urgent Message - We appreciate your help in providing us with your meter read; however, we are required to have an employee read your meter(s) at least once a year. Please call us today to make arrangements for us to read your meter.

Due Date	Amount Due	After Dec 19, 2005
Dec 19, 2005	\$ 329.00	\$ 345.11

Name	Service Address	Account Number
[REDACTED]	Fort Mitchell KY 41017	[REDACTED]

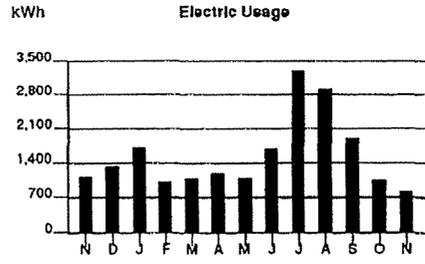
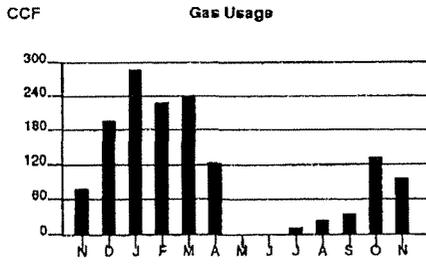
Budget Billing allows you to level out your energy bill. Go to [www.CinergyComfort.com](http://www.CinergyComfort.com) to enroll, or call 1-888-BEWARM2 (1-888-239-2762).

Explanation of Current Charges			
<b>Gas</b>		<b>Cinergy/ULH&amp;P</b>	
Meter -	000795314	Rate RS - Residential Service	
CCF Usage -	96	Customer Charge	\$ 15.00
Oct 25 - Nov 22		Gas Delivery Charge	
28 Days		96 CCF @ \$ 0.29853400	28.66
		Gas DSM Rider	
		96 CCF @ \$ 0.03299140	3.17
		Gas Cost Recovery	
		96 CCF @ \$ 1.30160000	124.95
			<b>\$ 171.78</b>
			<b>\$ 171.78</b>
<b>Electric</b>		<b>Cinergy/ULH&amp;P</b>	
Meter -	048793767	Rate RS - Residential Svc-Winter	
kWh Usage -	835	Customer Charge	\$ 3.73
Oct 25 - Nov 22		Energy Chrg	
28 Days		835 kWh @ \$ 0.06562000	54.79
		Elec DSM Rider	
		835 kWh @ \$ 0.00172300	1.44
		Elec Fuel Adjustment	
		835 kWh @ \$ 0.00252500cr	2.11cr
			57.85
			<b>\$ 57.85</b>

Explanation of Taxes		
<b>Taxes</b>		
	Rate Incr for School Tax	\$ 6.89
		<b>\$ 6.89</b>
		<b>\$ 6.89</b>

Budget Billing Plan (BBP) Information			
<b>Summary</b>		Previous Budget Billing Balance	\$ 0.00
BBP Option :	Annual Plan	Current Gas Charges	171.78
BBP Installment Amount:	\$ 329.00	Current Electric Charges	57.85
		Taxes	6.89
		Budget Billing Amt Due	329.00cr
		<b>Budget Billing Balance</b>	<b>\$ 92.48cr</b>

Name	Service Address	Account Number
[REDACTED]	Fort Mitchell KY 41017	[REDACTED]



Calculations based on most recent 12 month history  
 Total Usage 1,384  
 Average Usage 115

Calculations based on most recent 12 month history  
 Total Usage 19,294  
 Average Usage 1,608

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
<b>Gas</b>	78	197	285	230	241	124	1	1	12	26	37	134	95
<b>Electric</b>	1,124	1,338	1,746	1,039	1,112	1,202	1,105	1,713	3,306	2,915	1,918	1,085	835

Account Number [REDACTED] 80 18

For more detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Jan 23, 2006	\$ 329.00

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
 WinterCare Contribution Amount Enclosed  
 (for Customer Assistance)



Fort Mitchell KY 41017-2709

PO Box 740320  
 Cincinnati OH 45274-0320

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Name/Service Address	For Inquiries Call	Account Number
[REDACTED] Fort Mitchell KY 41017	Cinergy/ULH&P 513-421-9500	[REDACTED]

Mail Payments To	Account Information
PO Box 740320 Cincinnati OH 45274-0320	Payments after Dec 30 not included Last payment received Dec 06 Bill prepared on Dec 30, 2005 Next meter reading Jan 26, 2006

Meter	Number	Reading Date		Days	Meter Reading		Usage
		From	To		Previous	Present	
Gas	000795314	Nov 22	Dec 29	37	5658	5849	191
Elec	048793767	Nov 22	Dec 29	37	78210	80951	2,741

Gas - Residential	
Usage -	191 CCF
Cinergy/ULH&P - Rate RS	\$ 312.24
<b>Current Gas Charges</b>	<b>\$ 312.24</b>
Gas Cost Recovery \$1.22470000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 329.00
Payment(s) Received	329.00cr
<b>Balance Forward</b>	<b>0.00</b>
Budget Billing Amt Due	329.00
<b>Current Amount Due</b>	<b>\$ 329.00</b>

Electric - Residential	
Usage -	2,741 kWh
Cinergy/ULH&P - Rate RS	\$ 155.23
<b>Current Electric Charges</b>	<b>\$ 155.23</b>

Account Balance	
Current Billing	\$ 329.00
Budget Billing Balance	60.02
<b>Total Account Balance</b>	<b>\$ 389.02</b>

Taxes	
<b>Taxes</b>	<b>\$ 14.03</b>

Urgent Message - Your bill has been estimated for at least 9 months because we have not had access to your meter(s). Please call us to make permanent meter reading arrangements before your next scheduled meter reading date.

Due Date	Amount Due
Jan 23, 2006	\$ 329.00

Name	Service Address	Account Number
[REDACTED]	Fort Mitchell KY 41017	[REDACTED]

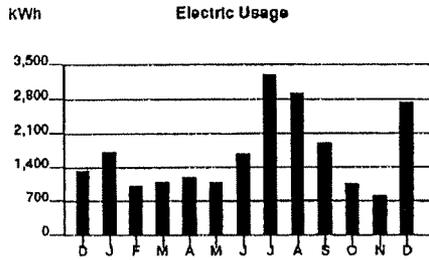
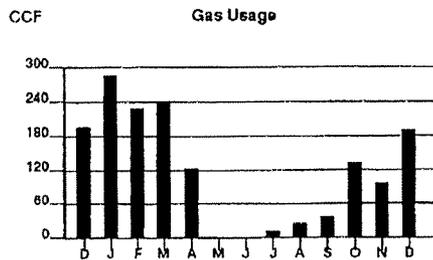
You can't predict the weather, but you can your monthly bill. If you haven't already, enroll in Budget Billing today. Sign up at [www.CinergyComfort.com](http://www.CinergyComfort.com), and also learn about ways to reduce your energy use. Or call 1-888-BEWARM2 (1-888-239-2762).

Explanation of Current Charges			
<b>Gas</b>		<b>Cinergy/ULH&amp;P</b>	
Meter -	000795314	Rate RS - Residential Service	
CCF Usage -	191	Customer Charge	\$ 15.00
Nov 22 - Dec 29		Gas Delivery Charge	
37 Days		191 CCF @ \$ 0.29853400	57.02
		Gas DSM Rider	
		191 CCF @ \$ 0.03299140	6.30
		Gas Cost Recovery	
		191 CCF @ \$ 1.22470000	233.92
			\$ 312.24
		<b>Total Current Gas Charges</b>	<b>\$ 312.24</b>
<b>Electric</b>		<b>Cinergy/ULH&amp;P</b>	
Meter -	048793767	Rate RS - Residential Svc-Winter	
kWh Usage -	2,741	Customer Charge	\$ 3.73
Nov 22 - Dec 29		Energy Chrg	
37 Days		1,000 kWh @ \$ 0.06562000	65.62
		1,741 kWh @ \$ 0.05059000	88.08
		Elec DSM Rider	
		2,741 kWh @ \$ 0.00172300	4.72
		Elec Fuel Adjustment	
		2,741 kWh @ \$ 0.00252500cr	6.92cr
			155.23
		<b>Total Current Electric Charges</b>	<b>\$ 155.23</b>

Explanation of Taxes		
<b>Taxes</b>		
	Rate Incr for School Tax	\$ 14.03
		\$ 14.03
	<b>Total Taxes</b>	<b>\$ 14.03</b>

Budget Billing Plan (BBP) Information			
<b>Summary</b>		Previous Budget Billing Balance	\$ 92.48cr
BBP Option :	Annual Plan	Current Gas Charges	312.24
BBP Installment Amount:	\$ 329.00	Current Electric Charges	155.23
		Taxes	14.03
		Budget Billing Amt Due	329.00cr
		<b>Budget Billing Balance</b>	<b>\$ 60.02</b>

Name	Service Address	Account Number
[REDACTED]	Fort Mitchell KY 41017	[REDACTED]



Calculations based on most recent 12 month history  
 Total Usage 1,378  
 Average Usage 115

Calculations based on most recent 12 month history  
 Total Usage 20,697  
 Average Usage 1,725

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Gas	197	285	230	241	124	1	1	12	26	37	134	96	191
Electric	1,338	1,746	1,039	1,112	1,202	1,105	1,713	3,306	2,915	1,918	1,065	835	2,741